

## Annual Madera County Pesticide Enforcement Program Statistics

	FY 04/05	FY 05/06	FY 06/07
Operator identification numbers issued <sup>1</sup>	383	349	375
Restricted material permits issued <sup>1</sup>	910	1,170	976
Permits denied <sup>1</sup>	242	119	0
Multi-year permits <sup>1</sup>	82	1	1
Total permitted sites <sup>1, 2</sup>	4,675	4,776	4,911
Total sites with pesticide use <sup>3</sup>	7,264	7,965	8,105
Notices of intent (NOIs) reviewed <sup>1</sup>	2,941	3,643	2,551
NOIs assessed (Pre-application site inspections) <sup>1</sup>	214	174	199
NOIs denied <sup>1</sup>	73	120	41
Pounds of pesticide applied (active ingredient) <sup>3</sup>	10,819,294	9,152,597	9,918,335
Number of agricultural applications <sup>3</sup>	59,606	60,262	62,139
Number of non-agricultural applications <sup>3,4</sup>	146,876	167,542	169,625
Number of all inspections <sup>1</sup>	414	319	260
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$51,102	\$58,265	\$66,511
Pesticide Mill Assessment <sup>5</sup>	\$252,911	\$273,979	\$265,071

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

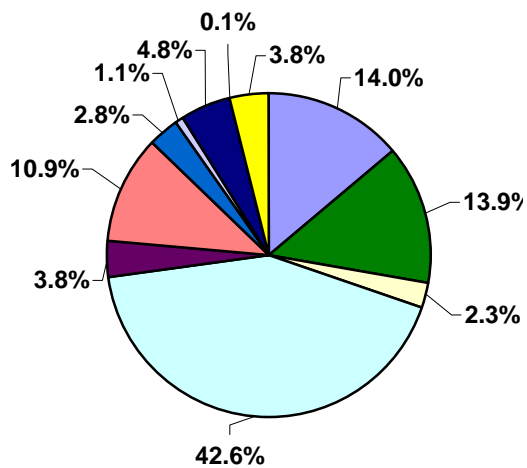
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

<sup>5</sup> Funds disbursed in the current fiscal year are based on the prior year's workload; for example, the funds displayed in FY 04/05 were not disbursed until early 2006.

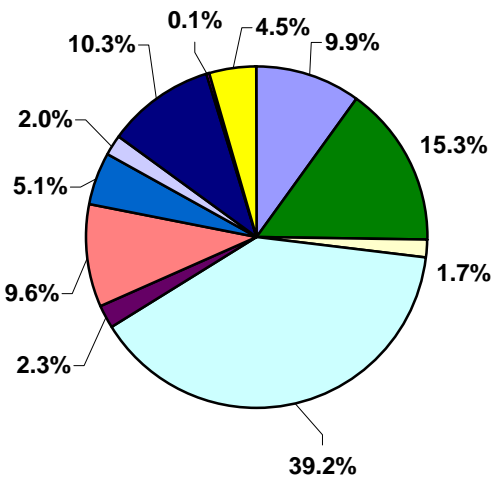
<sup>6</sup> This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

## Madera County Work Load Distribution by Percent Time

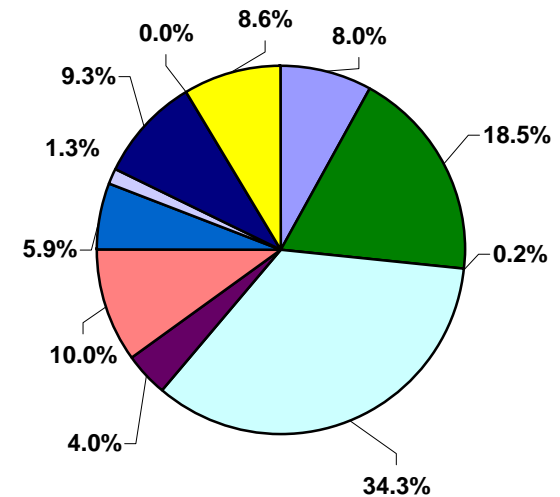
**FY 04/05**



**FY 05/06**



**FY 06/07**



- |                                                                            |                                                                   |
|----------------------------------------------------------------------------|-------------------------------------------------------------------|
| <span style="color: blue;">■</span> Inspections                            | <span style="color: yellow;">■</span> Surveillance Hours          |
| <span style="color: purple;">■</span> Preapplication                       | <span style="color: blue;">■</span> Training & Outreach           |
| <span style="color: darkblue;">■</span> Enforcement Actions                | <span style="color: yellow;">■</span> Pesticide Use Report Review |
| <span style="color: green;">■</span> Investigations                        | <span style="color: cyan;">■</span> Restricted Material           |
| <span style="color: red;">■</span> Licensee Registration/Operator I.D. No. | <span style="color: lightblue;">■</span> Compliance Actions       |
| <span style="color: magenta;">■</span> Pesticide/Hazardous-Materials Spill |                                                                   |

Source: Fiscal Year 04/05, 05/06 and 06/07  
Pesticide Regulatory Activities Monthly Report

4/23/2008

# Madera County Inspection Compliance

Form#	FY 04/05							FY 05/06							FY 06/07						
	Number of Inspections	Criteria Compliance				Inspections With a Violation		Number of Inspections	Criteria Compliance				Inspections With a Violation		Number of Inspections	Criteria Compliance				Inspections With a Violation	
		Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate				Items That Did Comply	Items That Did Not Comply	Total Items	Rate		
103-FWS	8	27	12	39	69.2%	4	50.0%	6	13	14	27	48.1%	5	16.7%							
104A-PUMI-App	58	742	178	920	80.7%	48	17.2%	37	478	114	592	80.7%	29	21.6%	15	208	25	233	89.3%	9	40.0%
104B-PUMI-M/L	14	181	52	233	77.7%	13	7.1%	4	78	8	86	90.7%	2	50.0%	5	83		83	100.0%		100.0%
105-Com Fume	6	123	5	128	96.1%	3	50.0%	3	62		62	100.0%		100.0%	3	73		73	100.0%		100.0%
106-Field Fume	3	77	2	79	97.5%	1	66.7%	5	127		127	100.0%		100.0%	14	347	12	359	96.7%	5	64.3%
107-Branch 1 Fume	2	36		36	100.0%		100.0%								1	33		33	100.0%		100.0%
108A-Branch 2/3 App	2	40	2	42	95.2%	1	50.0%								1	19	1	20	95.0%	1	0.0%
108B-Branch 2/3 M/L																					
109A-Rec. Prod. Ag.	72	1,140	241	1,381	82.5%	45	37.5%	65	1,111	118	1,229	90.4%	38	41.5%	12	229	25	254	90.2%	7	41.7%
109B-Rec. Other	6	69	17	86	80.2%	4	33.3%	3	44	2	46	95.7%	1	66.7%	1	9	5	14	64.3%	1	0.0%
109C-Rec. Dealer								1	12		12	100.0%		100.0%	1	12		12	100.0%		100.0%
109D-Rec. PCA	1	8		8	100.0%		100.0%														
110A-Ag PCB Emp. Rec	6	67	9	76	88.2%	4	33.3%	8	115	10	125	92.0%	4	50.0%	3	47	1	48	97.9%	1	66.7%
110B-Struct. Emp. Rec	1	12		12	100.0%		100.0%														
110C-Ag PCB Bus. Rec	6	65	2	67	97.0%	2	66.7%	8	76	5	81	93.8%	3	62.5%	3	41		41	100.0%		100.0%
110D-Struct. Bus. Rec	1	5		5	100.0%		100.0%														
<b>Totals:</b>	186	2,592	520	3,112	83.3%	125	32.8%	140	2,116	271	2,387	88.6%	82	41.4%	59	1,101	69	1,170	94.1%	24	59.3%

Inspection numbers only include non-oversight inspections submitted to DPR. Please refer to the Inspection Form Reference for the full inspection form title.

## Madera County Inspection Compliance

	FY 04/05		FY 05/06		FY 06/07	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
<b>VIII. Compliance Actions</b>						
A. Warning Letters / Violation Notices		74		156		98
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		0		0		0
<b>Total:</b>	86	74	158	156	79	98
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		1
5. Agricultural Civil Penalties		12		31		6
<b>B. Judicial Actions:</b>						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
<b>C. Referrals to DPR</b>		0		0		0
<b>Total:</b>	378	12	805	31	552	7

Note: Compliance and Enforcement actions are not necessarily taken place in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

## Most Common Violations - Madera County<sup>1</sup>

FY 04/05

FY 05/06

FY 06/07

Code Description	Code	Section Violated	Number of Violations	Code Description	Code	Section Violated	Number of Violations	Code Description	Code	Section Violated	Number of Violations
Handler Training	3CCR	6724	75	Personal Protective Equipment	3CCR	6738	45	Labeling - Permit Cond.	FAC	12973	23
Personal Protective Equipment	3CCR	6738	70	Handler Training	3CCR	6724	36	Personal Protective Equipment	3CCR	6738	16
Labeling - Permit Cond.	FAC	12973	62	Labeling - Permit Cond.	FAC	12973	33	Handler Training	3CCR	6724	11
Handler Decon. Facilities	3CCR	6734	50	Handler Decon. Facilities	3CCR	6734	23	General Standards of Care	3CCR	6600	5
Emergency Med. Care/Handler	3CCR	6726	36	Emergency Medical Care/Handler	3CCR	6726	16	Emergency Medical Care/Handler	3CCR	6726	5
Hazard Com.-Fieldworkers	3CCR	6761	22	Availability of Labeling	3CCR	6602	11				
Hazard Com. for Handlers	3CCR	6723	17	App. Completion Notice	3CCR	6619	10				
Application-Specific Info/FW	3CCR	6761.1	17	Hazard Com.-Fieldworkers	3CCR	6761	9				
Medical Supervision	3CCR	6728	16	Site Identification Numbers	3CCR	6623	9				
Containers Properly Rinsed	3CCR	6684	15	Hazard Com. for Handlers	3CCR	6723	7				
Applic.-Specific Info/Handler	3CCR	6723.1	14	Pesticide Use Records	3CCR	6624	7				
Posting of Storage Areas	3CCR	6674	13	Posting of Storage Areas	3CCR	6674	6				
Pesticide Use Records	3CCR	6624	13	Medical Supervision	3CCR	6728	6				
App. Completion Notice	3CCR	6619	13	Equipment Identification	3CCR	6630	5				
Fieldworker Training	3CCR	6764	9	Containers Properly Rinsed	3CCR	6684	5				
Availability of Labeling	3CCR	6602	9	Pest. Use Reports Submitted	3CCR	6626/6627	5				
Emer. Med. Care/Handler & FW	3CCR	6	9	Applic.-Specific Info/Handler	3CCR	6723.1	5				
Service Container Labeling	3CCR	6678	8	Fieldworker Training	3CCR	6764	5				
Coveralls	3CCR	6736	8								
Site Identification Numbers	3CCR	6623	7								
Pest. Use Reports/Neg. PUR	3CCR	6628	7								
Emergency Medical Care/FW	3CCR	6766	6								
Container Requirements	3CCR	6676	6								
Delivery of Containers	3CCR	6672	5								
General Standards of Care	3CCR	6600	5								

<sup>1</sup> Listing of all code sections with 5 or more violations; derived from all inspections conducted by County Agricultural Commissioner staff during Fiscal Years 2004-2005, 2005-2006 and 2006-2007, as submitted to and entered by DPR.

## Inspection Form Reference

Form#	Inspection Form Title
103	Field Worker Safety Inspection
104A	Pesticide Use Monitoring Inspection A. Application Inspection
104B	Pesticide Use Monitoring Inspection B. Mix Load Inspection
105	Commodity Fumigation Use Monitoring Inspection
106	Field Fumigation Use Monitoring Inspection
107	Structural - Branch 1 Use Monitoring Inspection
108A	Structural - Branch 2/3 Use Monitoring Inspection A. Application Inspection
108B	Structural - Branch 2/3 Use Monitoring Inspection B. Mix Load Inspection
109A	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections A. Headquarter and Employee Safety - Production Agriculture
109B	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections B. Headquarter and Employee Safety - Other
109C	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections C. Dealer Records / Storage Inspection
109D	Production Ag/Other/Dealer/PCA - Pest Control Records Inspections D. Pest Control Adviser Records Inspection
110A	Agricultural/Structural PCB - Pest Control Records Inspections A. Headquarter and Employee Safety - Agricultural PCB
110B	Agricultural/Structural PCB - Pest Control Records Inspections B. Headquarter and Employee Safety - Structural PCB
110C	Agricultural/Structural PCB - Pest Control Records Inspections C. Licensed PCB Records/Storage - Agricultural PCB
110D	Agricultural/Structural PCB - Pest Control Records Inspections D. Licensed PCB Records/Storage - Structural PCB